

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-055
ANNUAL REQUIREMENTS FOR
TRAFFIC CHANNELIZING & BARRICADE DEVICES

DATE: March, 25,2005

CONTRACT PERIOD: April 1,2005 thru March 31,2006

CONTRACTOR: Globe Electric Co.
10902 Roard Rd.
Houston TX 77271-0548

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Rob Nash
Telephone No.: '281-933-0909
FAX No.: '281-933-1001
E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Per Proposal dated 3/1/05

Items 2,2a,2c,4,5,6a thru 6d

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

f/files/sharpurc/awardnotifications/co05055g

E.O. #72799
Dated: 3/22/05

original
globe
Electric
Supply

**PROPOSAL
SPECIFICATION NO. 05-055**

**BID OPENING TIME: 12:00 NOON
DATE: March 2, 2005**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers ____ through ____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. all addenda shall become part of the final contract document.

**THE ANNUAL REQUIREMENTS FOR:
TRAFFIC CHANNELIZING AND BARRICADE DEVICES**

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	Two-piece plastic 36" traffic channelizing drum w/rubber base TraFFix Devices Part #18000 LDPE - 46" FHI-40# Manufacturer: <u>AllSAFE</u> Part No.: <u>2082885</u>	100 Ea.	\$ <u>74.70</u> \$ 80.00	\$ <u>7,470</u>
2.	8 Ft. Type III Breakaway Barricade TraFFix Devices Part #5008-HI-2 Manufacturer: <u>AllSAFE</u> Part No.: <u>2181063</u>	10 Ea.	\$ <u>186.50</u>	\$ <u>1,865</u>
2.A.	8 Ft. Plastic I-Beam Barricade Rail TraFFix Devices Part #44008-HI-2-Type III Manufacturer: <u>AllSAFE</u> Part No.: <u>2181068</u>	100 Ea.	\$ <u>64.30</u>	\$ <u>6,430</u>
2.C.	Drive Rivet for Barricade Clip TraFFix Devices Part No. TL-3806 Manufacturer: <u>AllSAFE</u> Part No.: _____	400 Ea.	\$ <u>1.75</u>	\$ <u>700</u>

3.	Type AA® Flashing Barricade Warning Light Manufacturer: <u>AllSafe</u> Part No.: <u>2027167</u>	150 Ea.	\$ <u>1.12</u>	\$ <u>168</u>
4.	Two-piece 28" plastic traffic cone w/handle & detachable rubber base Traffix Devices Grabber-Cone Part #28164-CRU-10 Manufacturer: <u>AllSafe</u> Part No.: <u>2215984, 2215506</u>	200 Ea.	\$ <u>17.10</u>	\$ <u>3420</u>
5.	Two-piece 42" plastic traffic cone w/handle & detachable rubber base Traffix Devices Grabber-Cone Part #42164-GRU-16 Manufacturer: <u>AllSafe</u> Part No.: <u>2215960</u>	100 Ea.	\$ <u>22.70</u>	\$ <u>2270</u>
6.	MISCELLANEOUS TRAFFIC CONES NOTE: Traffic cones specified in Item 6 are brand-specific as used by various departments to facilitate stacking and storage.			
6.A.	Service and Materials Co. TC-18 DW, Red/Orange w/Black Base	100 Ea.	\$ <u>3.68</u>	\$ <u>368</u>
6.B.	Service and Materials Co. TC-28 W, 7 Lb.		\$ <u>6.36</u>	\$ <u>636</u>
6.C.	Radiator Specialty Co. 18 PO Orange	100 Ea.	\$ <u>3.68</u>	\$ <u>368</u>
6.D.	Work Area Protection Corp. 28 PVC TLH Trimline, 10 lb.		\$ <u>8.29</u>	\$ <u>829</u>
7.	Cost of City Agency Identification via in- mold lettering (hot stamping) for plastic items and stenciling for rubber items			
7.A.	36" Traffic Channelizing Drum		\$ <u>No Bid</u>	\$ _____
7.B.	8 Ft. Plastic I-Beam Barricade Rail		\$ _____	\$ _____
7.C.	Barricade Warning Lights		\$ _____	\$ _____
7.D.	Traffix Grabber-Cone		\$ _____	\$ _____
7.E.	Service and Materials Co. Traffic Cones		\$ _____	\$ _____
7.F.	Radiator Specialty Co. Traffic Cones		\$ _____	\$ _____
7.G.	Work Area Protection Cones		\$ _____	\$ _____
7.H.	(Stencil) Traffix Rubber Bases for Drums and Grabber-Cones		\$ <u>✓</u>	\$ _____

BID SECURITY REQUIRED:

Yes Amount:

No X

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of Agreement is one (1) year beginning March 1, 2005, with options to renew for three (3) additional one-year terms beginning March 1, 2006.

Contract Extension Renewal is an option: Yes X

No

TERM PRICE CLAUSE: BIDDER MUST STATE

(a) Bid prices firm for the full contract period: X ; or

(b) Bid prices subject to escalation/de-escalation: .

(c) If (b), state period for which prices will remain firm:
Through .

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

 YES NO

If **YES**, Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Rob Nash
TITLE: Manager
PHONE NO.

GLOBE ELECTRIC CO. INC.
P.O. Box 710548 • 10902 Roark Rd.
Houston, TX 77271-0548
(281) 933-0909 • FAX (281) 933-1001

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

GLOBE ELECTRIC CO. INC.
P.O. Box 710048 • 10902 Roark Rd.
Houston, TX 77271-0548
(281) 933-0909 • FAX (281) 933-1001

SEALED BID FOR SPEC. 05-055

COMPANY NAME

STREET ADDRESS or P.O. BOX

CITY, STATE ZIP CODE

TELEPHONE

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

BY (Signature)

(Print Name)

(Title)

(Date)

ESTIMATED DELIVERY DAYS (After
receipt of individual orders)

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincon.ne.gov Keyword: bid